

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/22	Prepared by	Vanajarthi	Serial no.	9663
Supplier name	SCUP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	15/10/22	PO/WO No.	92979	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26483	18/10/22	22,606.26	☒ Yes ☐ No
2.	26484	18/10/22	105/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			22,711.26
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	112920, 112921	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			22,711.26
Amount E – PO / WO value:			22,711.19
Amount F – Difference (A – E):			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		24/10/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	Vanaja				
Date	20/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26483	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA							

Rupees : Twenty Two Thousand Six Hundred Six and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26484		
Nilgiri Estates				Invoice Date.	18-10-2022		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	92979		
				PO Date.	15-10-2022		
				Req ID	80603		
				Req Date	15-10-2022		
				Loc Req No	175539		
GSTIN : 36AAHFN0766F1ZA				PAN AAHFN0766F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	4	22.23	88.92	18	16.02
2							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		88.92		16.02
	8.01	8.01	Total Invoice Amount		104.93		

Rupees : One Hundred Four and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

15-10-2022 16:01:30



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From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

92979
11.10.22 11:08:40

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	92979	175539
	Doc Date	15-10-2022	
	Quote No	nil	
	Quote Date	15-10-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	2.00	2,402.53	0.00	18.00	5,669.97
2 911700 - PLCP-Plumbing - CP Shower Arm - - - - - Nos with shower head	2.00	618.42	0.00	18.00	1,459.47
3 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - - Nos	2.00	892.50	0.00	18.00	2,106.30
4 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	2.00	612.20	0.00	18.00	1,444.79
5 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	6.00	298.00	0.00	18.00	2,109.84
6 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	3.00	473.55	0.00	18.00	1,676.37
7 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	4.00	122.00	0.00	18.00	575.84
8 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	4.00	122.00	0.00	18.00	575.84
9 104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	1.00	669.00	0.00	18.00	789.42
10 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - - Nos	2.00	122.00	0.00	18.00	287.92
11 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	2.00	365.40	0.00	18.00	862.34
12 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	10.00	68.51	0.00	18.00	808.42
13 388600 - GENE-General Items - Teflon tapes-- - - - Nos	2.00	19.00	0.00	18.00	44.84
14 465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	5.00	79.00	0.00	18.00	466.10
15 666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	1.00	3,160.00	0.00	18.00	3,728.80
16 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	4.00	22.23	0.00	18.00	104.93

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 17/10/22

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

15-10-2022 16:01:30

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .					22,711.19
Rupees : Twenty Two Thousand Seven Hundred Eleven and Paise Ninteen Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Cera brand ' Ocean model' Foam Flow.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penalty For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Above material requiried for Villa no120 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Nilgiri Estates**

Authorised Signatory

Name :

17/10/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form		Date: 15.10.2022			
Company Name: NE		Time:			
Site & Phase :					
Unit No./Block No. 120					
Supplier:		Req. No. 175539			
Material required before date:		ID No. 8662			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	2	0	2	
2	PLCP7009-Plumbing-CP Shower Head----Nos	2	1	2	
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	2	2	2	
4	CPBF7374-Plumbing-CP Long Body----Nos.	2	3	2	
5	PLCP9522-Plumbing-CP Pillar Cock----Nos	2	4	2	
6	PLCP7582-Plumbing-CP Angle Cock----Nos	6	5	6	
7	PLCP9303-Plumbing-CP Bottle Trip----Nos	3	6	3	
8	PLUM7579-Plumbing-PVC Connection---600MM-Nos	4	7	4	
9	PLCP4358-Plumbing-CP Double Sq Jali----Nos	4	8	4	
10	PLUM1042-Plumbing-Ball Cock---12MM-Nos	1	9	1	
11	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	2	10	2	
12	PLCP7891-Plumbing-CP Health Faucet----Nos	2	11	2	
13	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	10	12	10	
14	GENE3886-General Items-Teflon tapes----Nos	2	13	2	
15	PLCP4558-Plumbing-CP Extension Nipple---12X40MM-Nos	5	14	5	
16	SACP6660-Sanitary-CP-SS Sink-Nirali-500X430MM-Nos	1	15	1	
17	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	4	16	4	
					
Remarks:	For villa 120				
Engineer	Project Manager				
Prepared By: Savani	Purchase MID				
Approved By:	17 OCT 2022				
Sign & Date:	MINISH PARIKH MANAGER PROCUREMENT				

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-10-2022

Customer Details		DC No.	22540
Nilgiri Estates		DC Date.	18-10-2022
Sy No 143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	92979
		PO Date.	15-10-2022
		Req ID	80603
		Req Date	15-10-2022
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175539
Description of Goods		HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture---- Nos	84819090	2
2	911700 - PLCP-Plumbing - CP Shower Arm ---- Nos	84819090	2
3	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ---- Nos	84819090	2
4	952200 - PLCP-Plumbing - CP Pillar Cock---- Nos	84819090	2
5	768200 - PLCP-Plumbing - CP Angle Cock---- Nos	84819090	6
6	930300 - PLCP-Plumbing - CP Bottle Trap---- Nos	84819090	3
7	757900 - PLUM-Plumbing - PVC Connection--- 600mm - Nos	39174000	4
8	485800 - PLCP-Plumbing - CP Double Sq Jali---- Nos	84819090	4
9	104200 - PLUM-Plumbing - Ball Cock-- 12mm - Nos	84819090	1
10	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ---- Nos	84819090	2
11	789100 - PLCP-Plumbing - CP Health Faucet---- Nos	84819090	2
12	792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	84819090	10
13	388600 - GENE-General Items - Teflon tapes---- Nos	39209999	2
14	465800 - PLCP-Plumbing - CP Extension Nipple-- 12X40mm - Nos	84819090	5
15	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	12040010	1
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INWARD

No. 22942

By: 112921 Dt. 18/10/22

Nilgiri Estates

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 18-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

DC No.	22541
DC Date.	18-10-2022
PO No.	92979
PO Date.	15-10-2022
Req ID	80603
Req Date	15-10-2022
Loc Req No	175539

	Description of Goods	HSN/SAC	Qty
1	257600 - SACP-Sanitary-CP - PVC Waste Pipe--- Nos	391723	4
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Subject to Hyderabad Jurisdiction

INWARD	
No. 22943	
By: 112920	Dt. 18/10/22
Nilgiri Estates	

for Summit Sales LLP



Authorised signatory